

WAWF PRESENTATION



WAWF 4.0 AND ECP 500

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DASN A&LM

E-BUSINESS SECTION



MANDATED



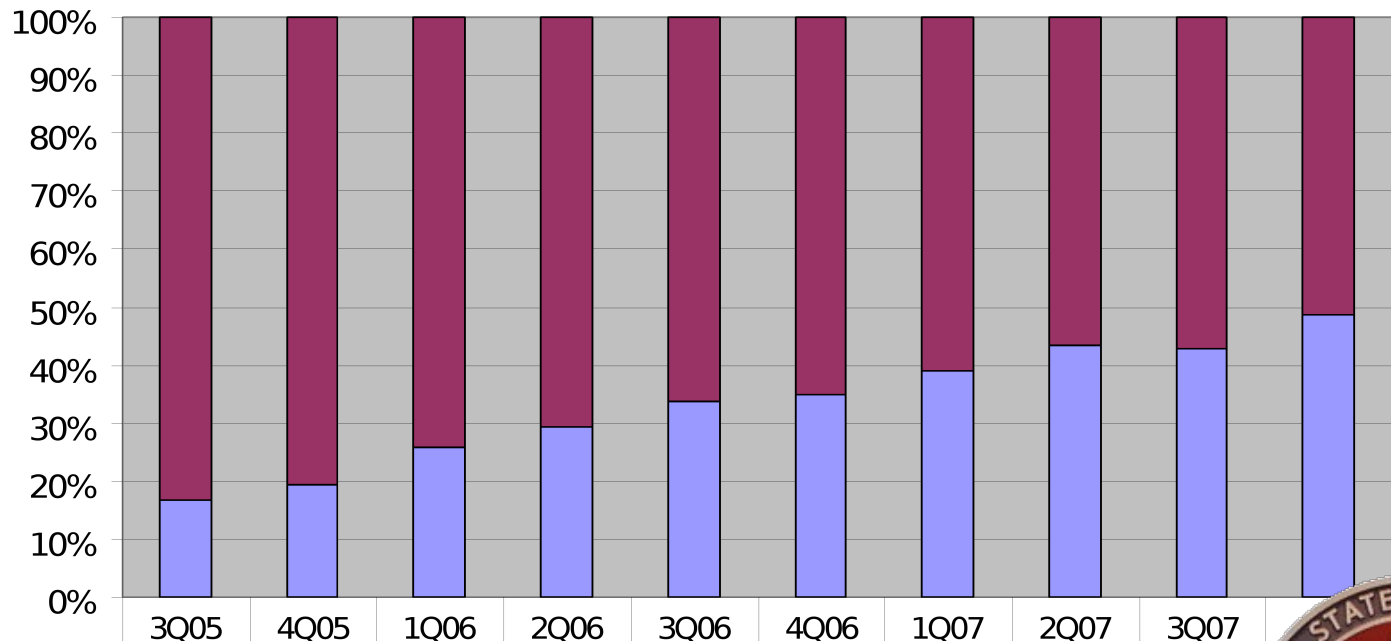
- **ASN Memorandum of 25 January 2006.**
- **ASN & FMO Memorandum of March 2007.**
- **DFARS CLAUSE 252.232-7003
Electronic Submission of
Payment Requests.**



WHERE IS THE NAVY?



WAWF Percent Transactions



WAWF Percentage	16.59%	19.43%	25.84%	29.22%	33.83%	34.97%	39.10%	43.50%	42.80%
Non-WAWF	233,501	242,123	185,037	177,729	164,061	160,532	134,966	111,632	133,851
WAWF	46,447	58,387	64,470	73,363	83,869	86,311	86,648	85,939	100,151

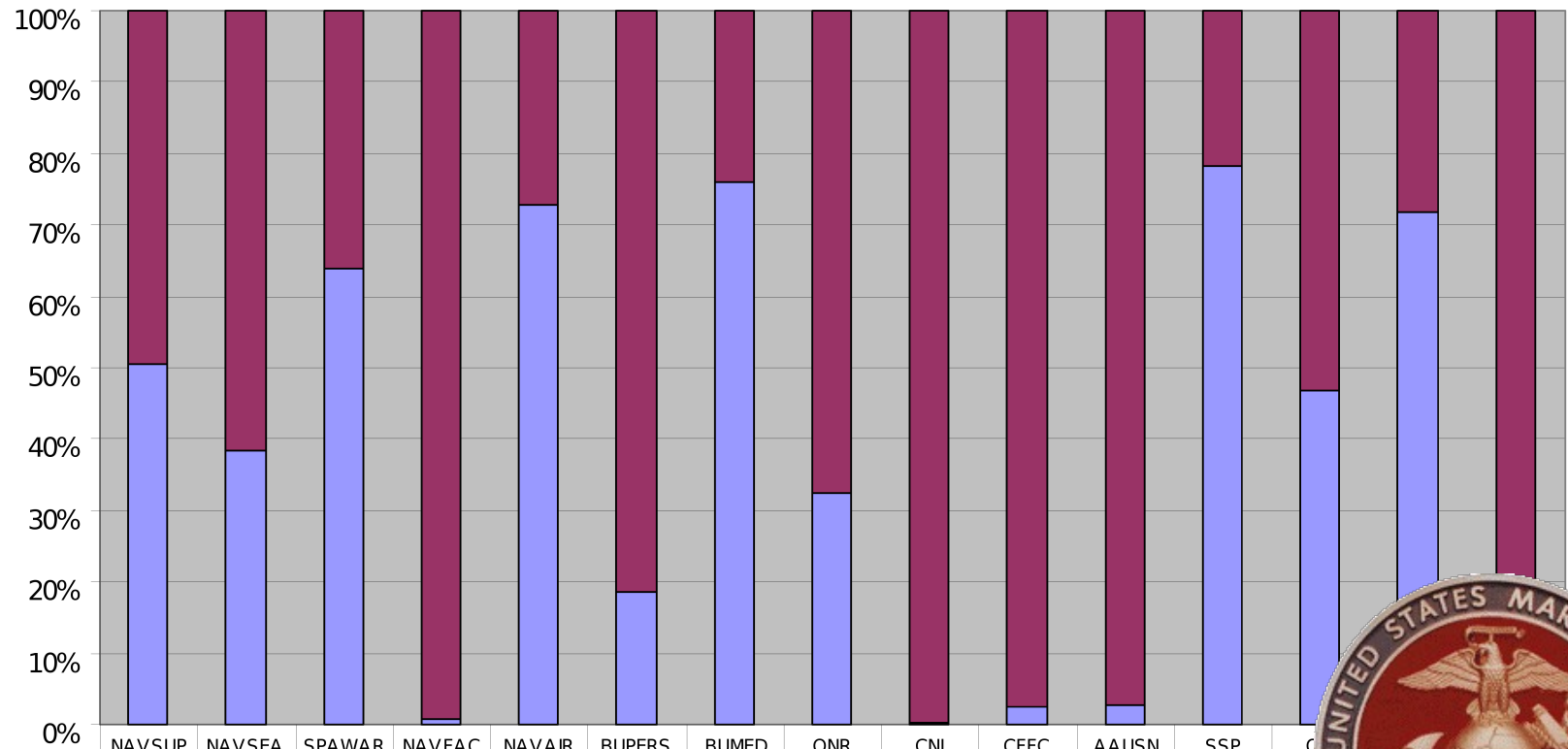
WAWF Non-WAWF WAWF Percentage



OCT - SEP FY07



Percent WAWF



Non-WAWF	125,072	89,049	36,829	104,412	25,669	42,682	12,746	30,083	12,506	7,722	10,301	900	7
WAWF	128,101	55,431	65,297	672	68,989	9,718	40,320	14,375	33	192	289	3,252	65

NAVFAC NUMBERS



- **NO Workable Construction Invoice Format in WAWF.**
- **NO Ability to process Multiple LOA's per CLIN for Non-Severable items in accordance with DFARS.**



WHERE DOES THAT LEAVE US?

- **With NAVFAC Construction ECP 500 for WAWF 4.0 scheduled for release in the Summer of 2008.**
- **It is a \$1M Interim solution as agreed to by NAVY, BTA, and BEA.**
- **BEA will chair an Enterprise solution for Construction Invoices and Real Property U starting in the Spring of 200**



WHAT IS ECP 500



- **New WAWF Invoice Type to Process Facilities and Construction Invoices.**
- **It is a Joint requirement with Air Force.**
- **The result of seven months of requirements wring-out.**
- **A compromise solution between electronic and manual invoice processing.**



KEY CAPABILITIES

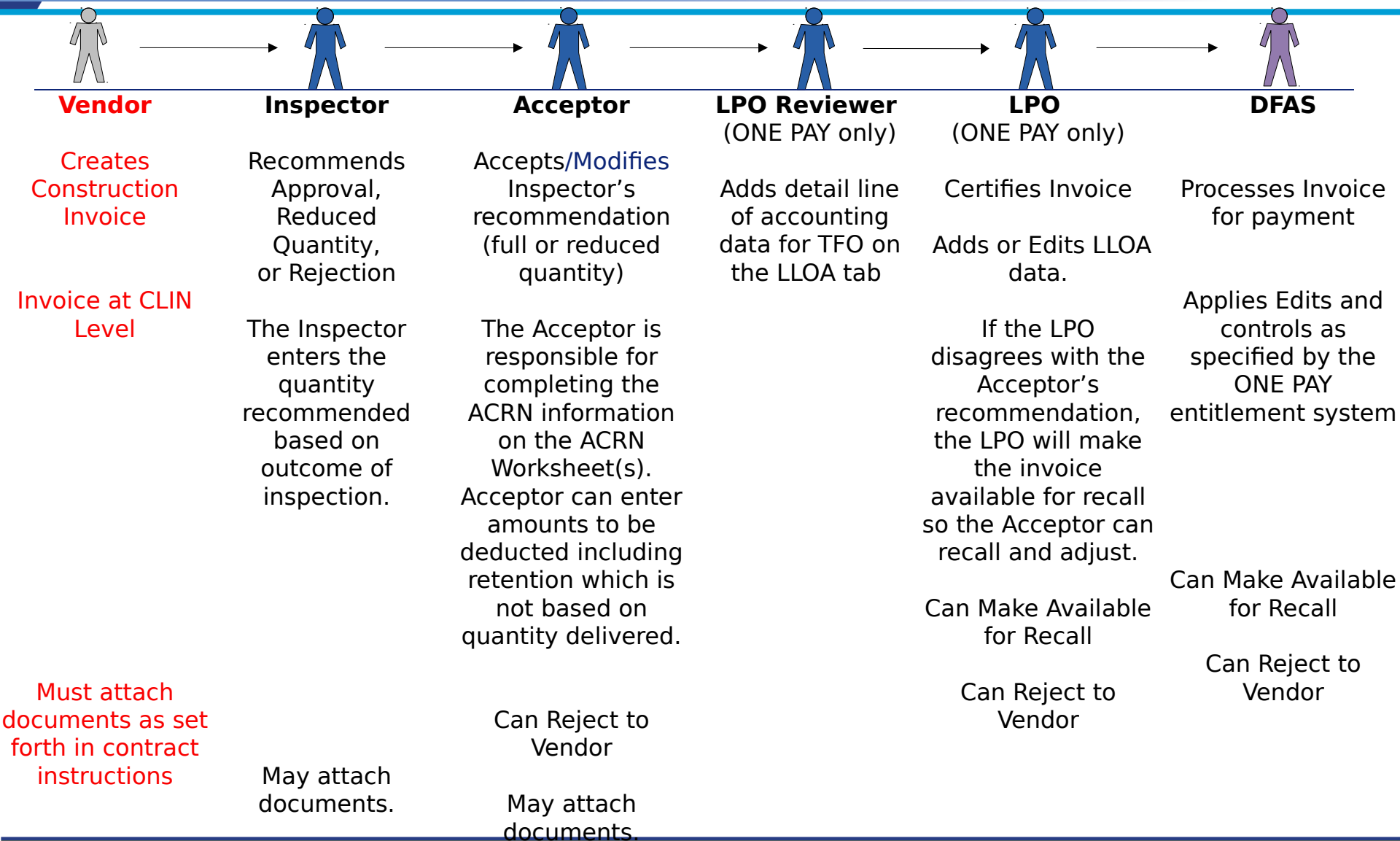


- **Allows Multiple LOA's per CLIN.**
 - **Must follow DFARS requirements.**
- **Allows Retentions and Withhold at the ACRN(SLIN) level.**
- **Allows NAVFAC Form 7300/30 to be attached by Vendor and Government Workflow users.**



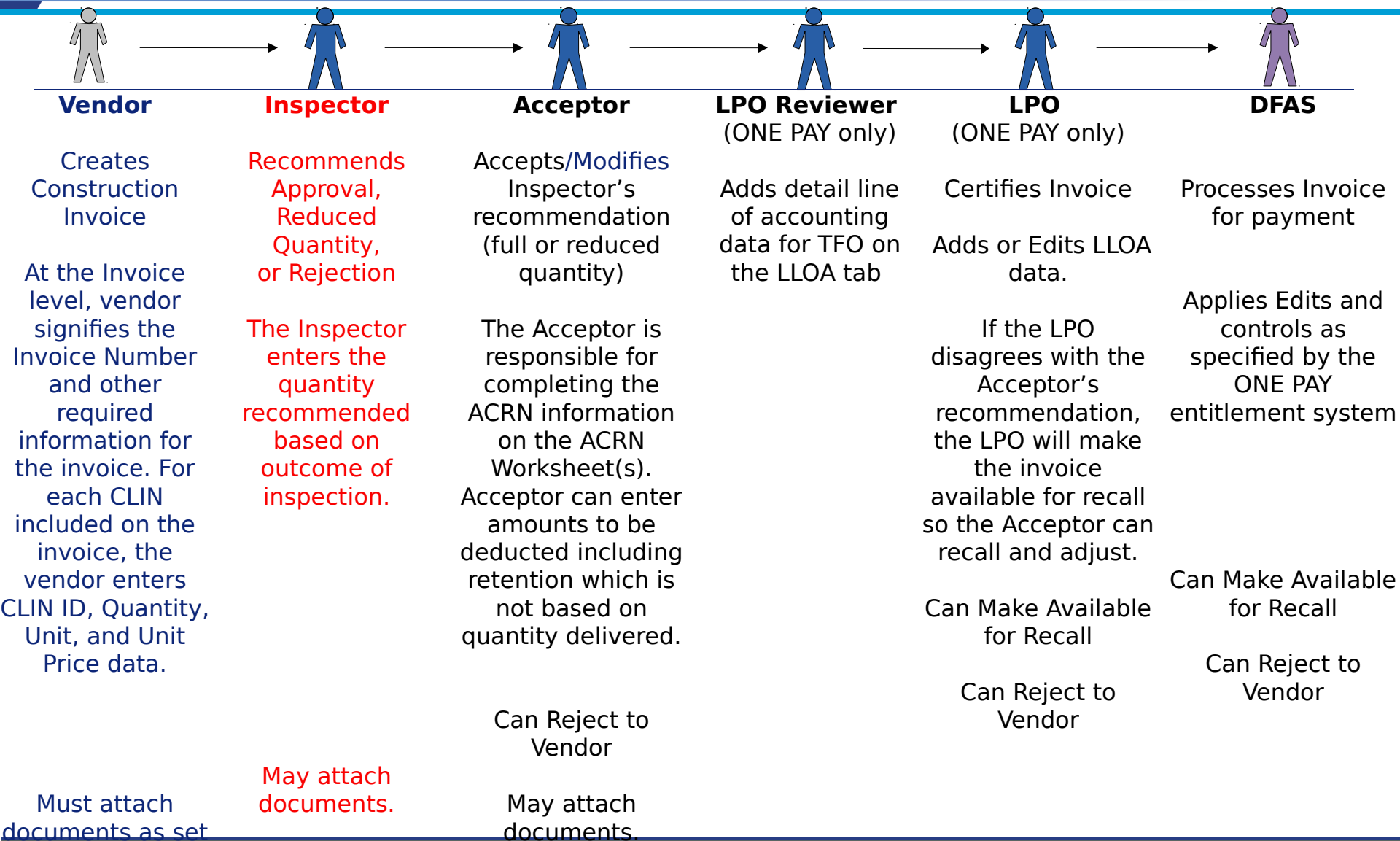


Role responsibility for WAWF Invoice Process



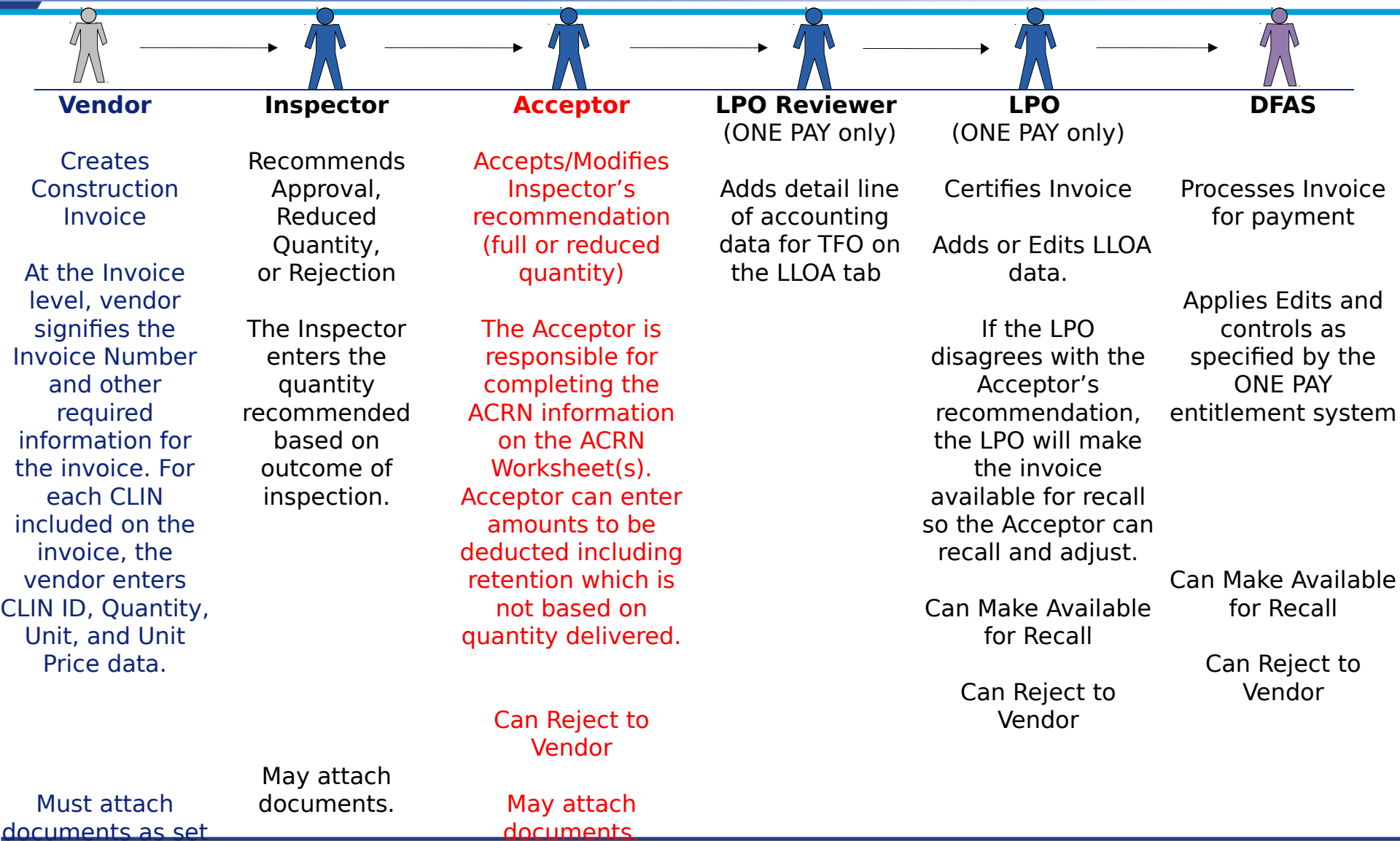


Role responsibility for WAWF Invoice Process



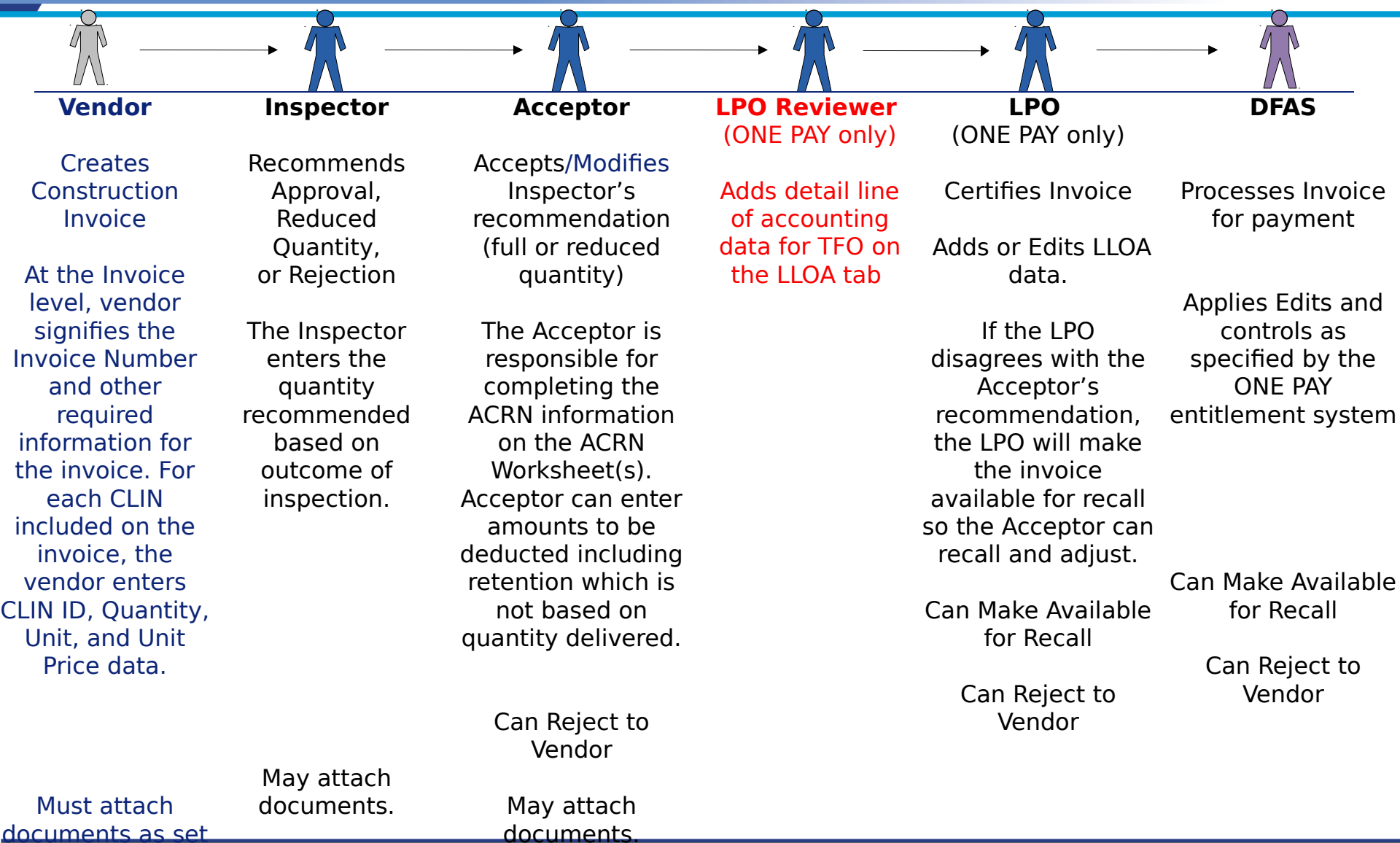


Role responsibility for WAWF Invoice Process



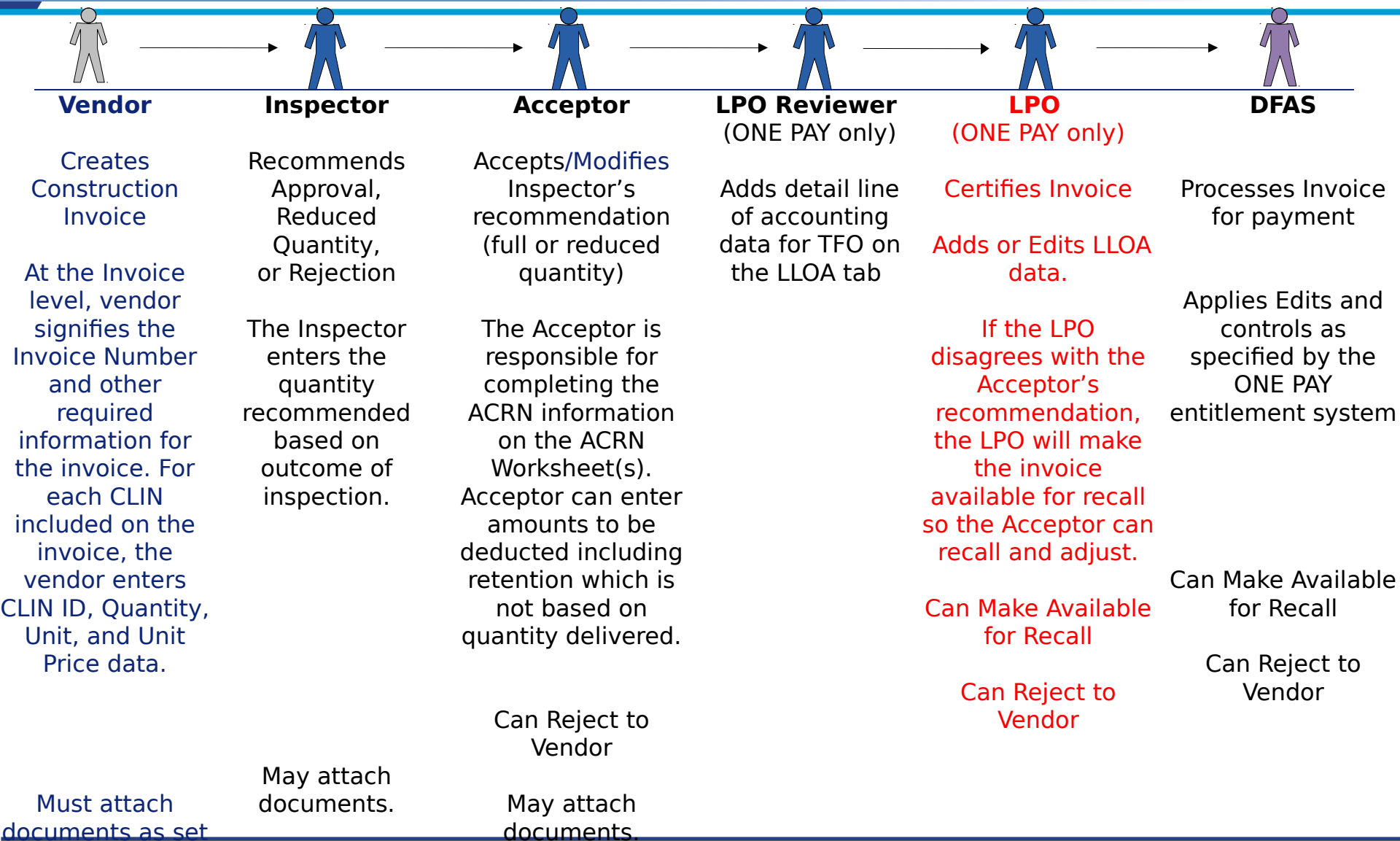


Role responsibility for WAWF Invoice Process



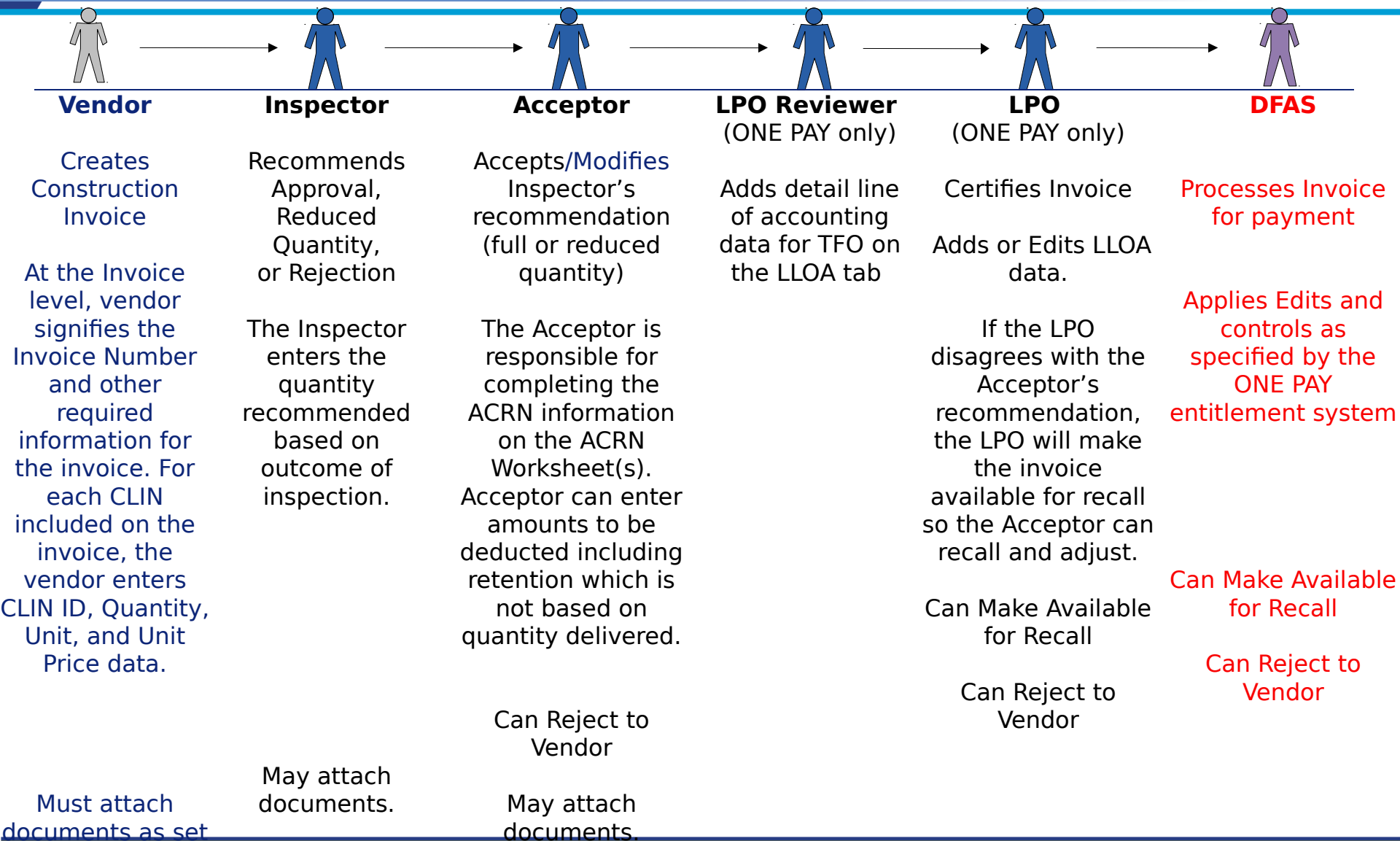


Role responsibility for WAWF Invoice Process





Role responsibility for WAWF Invoice Process



ECP 500 ROAD AHEAD



- **Final Requirements Documents have been submitted.**
- **Software Requirement Specifications (SRS).**
- **Preliminary Design Review (PDR).**
- **Software Design Document (SDD).**
- **Critical Design Review (CDR).**



ROAD AHEAD CONT.



- **SYSTEM TESTING**
 - **Multiple Rounds, at least three.**
 - **Verify Functionality.**
 - **Verify System Interfaces.**
- **Joint Requirements Board (JRB) Outbrief.**
- **Production Deployment.**



TAKE AWAYS



- **WAWF is the future for electronic invoicing.**
- **ECP 500 is the NAVFAC ROAD to WAWF Implementation.**
- **Critical that NAVFAC Participate at every step of the process to ensure success.**



QUESTIONS ?

